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Attorney's for United States of America

FILED

DISTRICT COURT OF GUAM

JUN - 1 2007 *mba*

MARY L.M. MORAN
CLERK OF COURT

IN THE UNITED STATES DISTRICT COURT

FOR THE TERRITORY OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

EDITH R. ABAD,

Defendant,

CRIMINAL CASE NO. 01-00107

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Bank of Hawaii
Attn.: Branch Manager
P.O. Box BH
Hagåtña, Guam 96932

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about September 30, 2004, \$5,970.42 has been withheld from the Judgment Debtor and applied to the judgment debt.

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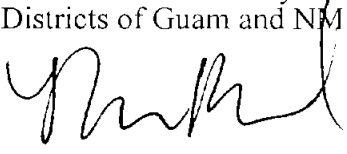
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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse,
5 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena
6 Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 DATED this 23rd day of May, 2007.

9 LEONARDO M. RAPADAS
10 United States Attorney
Districts of Guam and NMI

11
12 By:


13 MARIVIC P. DAVID
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 2002Z00046

DEBTOR: Abad, Edith R.
COLLECTION TYPE: 6A
BALANCE AS OF MAY 11, 2007: \$0.00

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
21-OCT-2004	GC/H	0025320	3800709	\$ 200.00
22-NOV-2004	GC/H	0025476	3800906	200.00
20-DEC-2004	GC/H	0025620	3801172	200.00
18-JAN-2005	GC/H	0025766	3801430	200.00
18-FEB-2005	GC/H	0025944	3801759	295.00
21-MAR-2005	GC/H	0026105	3802015	200.00
20-APR-2005	GC/H	0026255	3802315	200.00
17-JUN-2005	GC/H	0026590	3802872	105.00
19-JUL-2005	GC/H	0026781	3803139	166.24
17-AUG-2005	GC/H	0026937	3803394	200.00
19-SEP-2005	GC/H	0027107	3803642	200.00
19-OCT-2005	GC/H	0027376	3803883	200.00
18-NOV-2005	GC/H	0027560	3804151	200.00
20-DEC-2005	GC/H	0027767	3804464	200.00
19-JAN-2006	GC/H	0027947	3804724	200.00
17-FEB-2006	GC/H	0028136	3804969	200.00
17-MAR-2006	GC/H	0028290	3805242	200.00
21-APR-2006	GC/H	0028460	3805647	200.00
17-MAY-2006	GC/H	0028586	3805867	200.00
19-JUN-2006	GC/H	0028753	3806219	200.00
19-JUL-2006	GC/H	0029032	1-3498786	200.00
18-AUG-2006	GC/H	0029610	3806639	200.00
20-SEP-2006	GC/H	0029992	1-3499037	200.00
18-OCT-2006	GC/H	0030211	3806912	200.00
21-NOV-2006	GC/H	0030454	3807143	200.00
20-DEC-2006	GC/H	0030620	3807551	200.00
10-JAN-2007	GC/H	0030798	3807773	200.00
20-FEB-2007	GC/H	0031021	3808101	200.00
20-MAR-2007	GC/H	0031162	3808420	179.54
18-APR-2007	GC/H	0031321	3808642	200.00
17-MAY-2007	GC/H	0031492		24.64

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$5,970.42